

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   4</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00005</b>		3. EFFECTIVE DATE <b>25-Jan-2012</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY ARMY CONTRACTING COMMAND-NCR 200 STOVALL STREET ALEXANDRIA VA 22332-1800		CODE <b>W91QUZ</b>		7. ADMINISTERED BY (If other than item 6) ARMY CONTRACTING COMMAND-NCR 2461 EISENHOWER AVENUE ALEXANDRIA VA 22331-1700		CODE <b>W91QUZ</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CARASOFT TECHNOLOGY CORPORATION CRAIG ABOD 12369 SUNRISE VALLEY DR STE D2 RESTON VA 20191-5430				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>W91QUZ-11-F-0027</b>			
				X 10B. DATED (SEE ITEM 13) <b>28-Jun-2011</b>			
CODE <b>1P3C5</b>		FACILITY CODE <b>1P3C5</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (b)(1).							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b> Modification Control Number: <b>cbyrd12650</b> The purpose of this modification is to: 1. Change Contracting Office from Army Contracting Command - National Capital Region to Army Contracting Command - Rock Island. 2. Update Wide Area Workflow Clause (52.232-4501) 3. All other terms and conditions of the contract/Task Order remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHRISTOS J. DAOULAS / CONTRACTING OFFICER TEL: 703-325-4573 EMAIL: chris.daoulas@us.army.mil			
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <i>Christos J. Daoulas</i> (Signature of Contracting Officer)		16C. DATE SIGNED <b>27-Jan-2012</b>	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

TRANSFER INFORMATION

1. The Purpose of this modification is to transfer the Basic Contract/Task Order and all respective contracting responsibilities as follows:

**FROM:** Losing Organization: Army Contracting Command- National Capital Region (ACC – NCR)

ADDRESS: 200 STOVALL STREET, 11TH FLOOR, ALEXANDRIA, VA. 22332

DoDAAC: W91QUZ

Sector Chief: Ms. Jana Weston

Phone Number: 703-428-0157

E-mail: [jana.weston@us.army.mil](mailto:jana.weston@us.army.mil)

Group Chief/Contracting Officer: Mr. Christos Daoulas

Phone Number: 703-428-0166

E-mail: [chris.daoulas@us.army.mil](mailto:chris.daoulas@us.army.mil)

**TO:** Gaining Organization: Army Contracting Command-Rock Island

ADDRESS: 1 Rock Island Arsenal, Rock Island, IL. 61299-8000

DoDAAC: W52P1J

Branch/Group Chief: Ms. Suzanne Yackley

Phone Number: (309) 782-1466

E-mail: [suzanne.c.yackley.civ@mail.mil](mailto:suzanne.c.yackley.civ@mail.mil)

Contracting Officer: Ms. Christine Berry

Phone Number: (309) 782-6980

E-mail: [christine.k.berry2civ@mail.mil](mailto:christine.k.berry2civ@mail.mil)

2. Effective upon full execution of this modification, ACC-Rock Island is responsible for all open actions and administrative contracting responsibilities associated with this (contract or task order).

3. All other terms and conditions remain unchanged.

## SECTION SF 1449 - CONTINUATION SHEET

The following have been modified:

WAWF

CLAUSES INCORPORATED BY FULL TEXT

## ARMY ELECTRONIC INVOICING INSTRUCTIONS (FEB 2006)

Contractor shall submit payment request using the following method(s) as mutually agreed to by the Contractor, the Contracting Officer, the contract administration office, and the payment office.

☒ Wide Area Workflow (WAWF) (see instructions below)

☐ Web Invoicing System (WInS)(<https://ecweb.dfas.mil>)

☐ American National Standards Institute (ANSI) X.12 electronic data interchange (EDI) formats  
(<http://www.X12.org> and <http://www.dfas.mil/ecedi>)

☐ Other (please specify \_\_\_\_\_)  
DFAS POC and Phone: \_\_\_\_\_

**WAWF is the preferred method to electronically process vendor requests for payment.** This application allows DOD vendors to submit and track Invoices and Receipt/Acceptance documents electronically. Contractors electing to use WAWF shall (i) register to use WAWF at <https://wawf.eb.mil> and (ii) ensure an electronic business point of contact (POC) is designated in the Central Contractor Registration site at <http://www.ccr.gov> within ten (10) calendar days after award of this contract/order.

**WAWF Instructions**

Questions concerning payments should be directed to the Defense Finance and Accounting Service (DFAS) [DFAS COLUMBUS PO BOX 182317, COLUMBUS, OH 43218-2317] at [Contracting Office fill in DFAS vendor pay phone number here] or faxed to [Contracting Office fill in DFAS vendor pay fax phone number here]. Please have your purchase order/contract number ready when calling about payments.

You can easily access payment and receipt information using the DFAS web site at <https://myinvoice.csd.disa.mil>. Your purchase order/contract number or invoice number will be required to inquire about the status of your payment.

The following codes and information will be required to assure successful flow of WAWF documents.

TYPE OF DOCUMENT [Check the appropriate block]

☐ Commercial Item Financing

☐ Construction Invoice (Contractor Only)

☐ Invoice (Contractor Only)

☒ Invoice and Receiving Report (COMBO)

☐ Invoice as 2-in-1 (Services Only)

☐ Performance Based Payment (Government Only)

☐ Progress Payment (Government Only)

☐ Cost Voucher (Government Only)

☐ Receiving Report (Government Only)

☐ Receiving Report With Unique Identification (UID) Data (Government Only)

UID is a new globally unique "part identifier" containing data elements used to track DoD parts through their life cycle.

☐ Summary Cost Voucher (Government Only)

CAGE CODE: [1P3C5]

ISSUE BY DODAAC: [W52P1J]

ADMIN BY DODAAC: [W52P1J]

INSPECT BY DODAAC: [W15QPC]

ACCEPT BY DODAAC: [W15QPC]

SHIP TO DODAAC: [W15QPC]

LOCAL PROCESSING OFFICE DODDAC: [Enter LPO DoDAAC here if applicable]  
PAYMENT OFFICE DoDAAC: ☐

EMAIL POINTS OF CONTACT LISTING: (Use Group e-mail accounts if applicable)

INSPECTOR: [clifford.stevens@us.army.mil]

ACCEPTOR: [clifford.stevens@us.army.mil]

RECEIVING OFFICE POC: [clifford.stevens@us.army.mil]

CONTRACT ADMINISTRATOR: [christine.k.berry2.civ@mail.mil]

CONTRACTING OFFICER: [christine.k.berry2.civ@mail.mil]

ADDITIONAL CONTACT: ☐

For more information contact [Christine Berry, Contracting Officer 309-782-6980]

(End of Summary of Changes)